

## Shipper:

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA  
111 INT. 601 SAN ISIDRO LIMA-PERU  
CTC: MARLENE GALLARDO AYLON  
TELEFONO/E-MAIL: 51 1 6193900  
MGALLARDO@ACPAGRO.COM



Carrier's Reference:	SWB-No.:	Page:
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Export References:		

## Consignee:

WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ EORI: GB751807918000  
VAT: 751807918  
CTC: MICHAEL CLAYTON\*

Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

WESTFALIA FRUIT UK LTD  
1ST FLOOR 42 KINGS HILL AVENUE  
KINGS HILL WEST MALLING KENT ME19  
4AJ EORI: GB751807918000  
VAT: 751807918  
CTC: JACK SMITH\*

Consignee's Reference:

Place of Receipt:

## Vessel(s):

SANTOS EXPRESS

## Voyage-No.:

5219N

Place of Delivery:

## Port of Loading:

PAITA

## Port of Discharge:

LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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HLBU 9455520	1 CONT. 40'X9'6" REEFER CONTAINER SLAC*		
SEALS :	2400 BOXES	25970,000	
HLG9514067	2400 BOXES WITH FRESH AVOCADOS		KGM
003PL037715	VARIETY HASS		
	2400 CAJAS DE PALTAS FRESCAS		
	VARIEDAD HASS		
	P.A. 0804.40.00.00		
	TR:U1017828/VC7E30C8--/VC7E30C9--		
	O2 :4 % //CO2:6%		
	VENTILATION: OFF		
	HUMIDITY: OFF		
	GGN 4050373748586		
	FDA REGISTER: 19265592090		
	FREIGHT PREPAID		
	*EMAIL:		
	PACKING.LISTS.UK@WESTFALIAFRUIT.COM		
	; JACK.SMITH@WESTFALIAFRUIT.COM		
	TEMPERATURE TO BE SET AT +5,5 C		

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA PERU 26.JUN.2025

Freight payable at:

ORIGIN

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid	Total Freight Collect	Total Freight
6072.00		

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain



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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

\*SLAC = Shipper's Load, Stow, Weight and Count

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 2400 BOXES 25970,000  
 KGM

SHIPPED ON BOARD, DATE : 26.JUN.2025  
 PORT OF LOADING: PAITA  
 VESSEL NAME: SANTOS EXPRESS VOYAGE: 5219N

ORIGIN PORT CHARGE PREPAID  
 SEA FREIGHT PREPAID  
 DESTINATION PORT CHARGE COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent  
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
 GATE OUT, Expo empty handling, USD, 150, Per Box, +18%, Depot  
 GATE IN, Impo empty handling, USD, 215, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates  
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>  
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
HL LIVE REEFER	80,00	CTR	1	USD	80,00	
MARINEFUEL RECOVER	712,00	CTR	1	USD	712,00	
CONTROLLED ATMOS.	1500,00	CTR	1	USD	1500,00	
PANAMA CANAL CHGE.	260,00	CTR	1	USD	260,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
THC DESTINATION	280,00	CTR	1	GBP		280,00
ADMIN FEE DEST	60,00	BIL	1	GBP		60,00
EQUIPM.MAINTEN.FEE	18,00	CTR	1	GBP		18,00
LUMPSUM				USD	3485,00	